

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 8 | |
|--|---|---|-----------------------------------|---|---|------------------------|---|--|---|--|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-P-0372 | | | 2. Delivery Order/Call No. | | 3. Date Of Order/Call (YYYYMMDD) 2002MAY30 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCMA READING 201 PENN STREET SUITE 201 READING PA 19601-4054 | | | | Code S3912A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor YORK INDUSTRIES INC 706 WILLOW SPRINGS LANE YORK PA 17402-1991 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | | | Code 81616 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | |
| | | | | | 12. Discount Terms Net 30 Days | | | 13. Mail Invoices To the Address in Block See Block 15 | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 | | | | Code HQ0337 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | | |
| 16. Type of Order | Delivery/Call | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| | | Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2002T0146 , Dated 2002MAY23 LINDA GRAFF furnish the following on terms specified herein. | | | | | | | | | |
| Purchase | X | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount | | | | |
| | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 | | | | 25. Total | \$36,877.45 | | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | 28. D.O. Voucher No. | 29. Differences | | | | | |
| 36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 30. Initials | | | | | |
| | | | | | | | 33. Amount Verified Correct For | | | | |
| | | | | | | | 34. Check Number | | | | |
| | | | | | | | 35. Bill Of Lading No. | | | | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0372 MOD/AMD | Page 2 of 8 |
| Name of Offeror or Contractor: YORK INDUSTRIES INC | | |

SUPPLEMENTAL INFORMATION

- 1. THIS PURCHASE ORDER AWARDS A QUANTITY OF 41 EACH, PUMP, HYDRAULIC, NSN: 4320-01-455-7253, P/N: 12965300 FOR A TOTAL PURCHASE ORDER PRICE OF \$36,877.45.
- 2. DELIVERY WILL BE IN ACCORDANCE WITH SECTION B.
- 3. PACKAGING SHALL BE ACCOMPLISHED IN ACCORDANCE WITH SECTION D OF THIS PURCHASE ORDER.
- 4. AFTER SHIPMENT, A COPY OF THE SIGNED DD FORM 250 SHALL BE DATAFAXED TO TACOM-RI, ATTENTION: LINDA GRAFF, AREA CODE (309) 782-1961.
- 5. ACCELERATED DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: YORK INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> | 30 | EA | \$ 899.45000 | \$ 26,983.50 |
| | NSN: 4320-01-455-7253 NOUN: PUMP,HYDRAULIC FSCM: 19200 PART NR: 12965300 SECURITY CLASS: Unclassified PRON: M121F072M1 PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965300 REVISION: C DATE: 03-MAR-2000 <u>Packaging and Marking</u> SEE SECTION D, CLAUSE DS6413 <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092009H984 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 29 30-SEP-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <div style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div style="text-align: center;">DAAE20-02-P-0372/0000</div> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092141H983 W52H1C J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 | | | | |

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Name of Offeror or Contractor: YORK INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-------------|
| 0001AB | <p data-bbox="386 363 724 407"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0372/0000</p> <p data-bbox="264 468 479 487"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 548 756 672">NSN: 4320-01-455-7253 NOUN: HYDRAULIC PUMP SECURITY CLASS: Unclassified PRON: T12ABRT2M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M954500212211</p> <p data-bbox="264 707 634 804"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965300 REVISION: - DATE: 08-DEC-2000</p> <p data-bbox="264 840 586 884"><u>Packaging and Marking</u> SEE SECTION D, CLAUSE DS6413</p> <p data-bbox="444 945 699 963">(End of narrative D001)</p> <p data-bbox="264 1024 724 1071"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1106 846 1255"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092140T720 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 30-SEP-2002</p> <p data-bbox="264 1316 513 1335">FOB POINT: Destination</p> <p data-bbox="264 1371 781 1520">SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 1556 724 1600"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0372/0000</p> <p data-bbox="274 1661 730 1680">*****NOTE*****NOTE*****NOTE*****NOTE*****</p> <p data-bbox="274 1740 764 1864">SHIP TO: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND, IL 61299-5000</p> <p data-bbox="274 1900 773 1944">MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, UPON RECEIPT.</p> | 11 | EA | \$ 899.45000 | \$ 9,893.95 |

Name of Offeror or Contractor: YORK INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------|----------|------|------------|--------|
| | (End of narrative F001) | | | | |

Name of Offeror or Contractor: YORK INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | | JOB | | | |
|--------------|------------|---------------|------|--|------|--------|--|------------|------------|-----------|-----------|
| ITEM | AMS CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | ORDER | ACCOUNTING | OBLIGATED | |
| | | | | | | | | NUMBER | STATION | AMOUNT | |
| 0001AA | M121F072M1 | AA | 2 | 97 X4930AC6G 6D | 26FB | S11116 | | | W52H09 | \$ | 26,983.50 |
| | 070011 | | | | | | | | | | |
| 0001AB | T12ABRT2M1 | AB | 2 | 17 13110927243102080200674432D02724200002MP12211 | | | | | | \$ | 9,893.95 |
| | | | | | | | | | TOTAL | \$ | 36,877.45 |
| | | | | | | | | | | | |
| SERVICE | | | | | | | | ACCOUNTING | | OBLIGATED | |
| NAME | | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | | | STATION | | AMOUNT | |
| Army | | AA | 97 | X4930AC6G 6D | 26FB | S11116 | | W52H09 | \$ | 26,983.50 | |
| Marine Corps | | AB | 17 | 13110927243102080200674432D02724200002MP12211 | | | | | \$ | 9,893.95 | |
| | | | | | | | | TOTAL | \$ | 36,877.45 | |

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Name of Offeror or Contractor: YORK INDUSTRIES INC

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION | MAY/1999 |

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LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|---|------|--------------------|----------------|
| Attachment 001 | SOLICITATION DAAE20-0T-0146 WITH/ ALL ATTACHMENTS | | 054 | |